

Oct '18

Timothy Callanan

CH First Name Exactly Matches 'Timothy'  
CH Last Name Exactly Matches 'Callanan'  
Company Name Berkeley County Government  
Post Date Between 2018-10-01 00:00:00 and 2018-10-31 00:00:00  
Report Owner DIX, MYRA KENNEDY  
Report Time 2018-11-07 08:55:38  
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300	STAPLES	SC	10/25/2018	10/23/2018	Sales tax paid	27.23	41301153811
TXN00116893	00117127					27.23	
count: 1						27.23	

report count: 1

27.23

RECEIVED

NOV 08 2018

FINANCE DEPT.

RECEIVED

DATE: 11/8/18

BY: 



Authorized Signature 2

Tim Callanan

Print Name

11-8-18

Date

Print Name

Date

41301-5381

# STAPLES

4950 Centrepointe Dr.  
NO. CHARLESTON, SC 29418  
(843) 747-0267

SALE 1815012 1 001 18898  
1712 10/23/18 10:35  
QTY SKU PRICE

1	SBG 7PT CANVAS ZIP	
	718103284516	15.99
	VISION CARBON SILV	
	070530005691	8.99
	TAL	24.98
	Standard Tax 9.00%	2.25
	L	\$27.23

A CREDIT USD\$27.23  
d No.: XXXXXXXXXXXX2300 [C]  
p Read  
ch No.: 040763  
D.: A0000000031010

TOTAL ITEMS 2

Staples brand products.  
Below Budget. Above Expectations.

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Staples Rewards members get up to 5%  
back in Rewards in store only. \$2 back in  
Rewards per recycled ink cartridges. Up to  
20 per month. Minimum purchase required.  
Exclusions Apply. See an associate for  
full program details or to enroll.

